

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK SPEARS  
1901 MANHATTAN BLVD BUILDING C  
SUITE 203 B  
Harvey, LA 70058

2. Office Sought (Include title of office as well)

Councilman  
Jefferson  
District 3

OFFICE USE ONLY

Report Number: 48823

Date Filed: 4/20/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of April, 2015.

MARK SPEARS

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-258-2878

Daytime Telephone

DALTON SIMMONS

Signature of Treasurer

504-715-1890

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,162.08
2. In-kind Contributions (Schedule A-2)	\$ 831.88
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 45,993.96
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 95,993.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,728.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 44,728.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,219.96
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 95,993.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,728.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 831.88
18. Funds on hand at close of reporting period	\$ 83,653.75

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 33,219.96
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 85,401.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHREAD-KUYRKENDALL & ASSOCIATES INC. 13000 JUSTICE AVE. SUITE 16 BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2014	\$1,000.00	\$2,500.00
BURGDahl & GRAVES ARCHITECTS 2550 BELLE CHASSE HWY SUITE 130 GRETN, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$1,000.00	\$1,000.00
MICHAEL A CARTER 147 W IMPERIAL DR HARAHAN, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$1,000.00	\$1,000.00
N-Y ARCHITECTS LTD 2750 LAKE VILLA DRIVE METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$500.00	\$500.00
N-Y ARCHITECTS LTD 2750 LAKE VILLA DRIVE METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2014	\$1,000.00	\$1,500.00
N-Y ARCHITECTS LTD 2750 LAKE VILLA DRIVE METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2014	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>THE BETA GROUP</b> 1428 CLAIRE AVE GRETNA, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2014	\$1,000.00	\$2,000.00
<b>JEFFERY BONURA</b> 20 Chateau Du Jardin Kenner, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/18/2014	\$500.00	\$500.00
<b>JEFFERY BONURA</b> 20 Chateau Du Jardin Kenner, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$1,000.00	\$1,500.00
<b>KABITA C DASGUPTA</b> 18 RUE BAYONNE KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$500.00	\$500.00
<b>JOHN D CALHOUN</b> 3 SOUTHERN OAKS DRIVE CLINTON, MS 39056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$1,000.00	\$1,000.00
<b>CB&amp;I</b> 2790 MOSSIDE BOULEVARD 2790 MOSSIDE BOULEVARD, PA 15146  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2014	\$250.00	\$1,750.00
CYNTHIA CHAUVIN 54 TERN ST NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$1,000.00	\$1,000.00
METRO CREDIT SERVICE INC   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2014	\$1,000.00	\$1,000.00
ECM CONSULATANS INC. 4409 UTICA ST SUITE 200 METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2014	\$500.00	\$2,500.00
TAREK ELNAGGAR 192 FOREST OAKS DR NEW ORLEANS, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$1,000.00	\$1,000.00
DIGITAL ENGINEERING \$IMAGING INC. 527 W. ESPLANADE AVE SUITE 200 KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MEYERS ENGINEERS LTD</b> <b>P.O. BOX 763</b> <b>METAIRIE, LA 70004</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2014	\$1,000.00	\$1,000.00
<b>ELOS ENVIROMENTAL LLC</b> <b>43177 E PLESANT RIDGE RD</b> <b>HAMMOND, LA 70403</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$1,000.00	\$2,000.00
<b>ELOS ENVIRONMENTAL LLC</b> <b>43177 E PLASANT RIDGE RD</b> <b>HAMMOND, LA 70403</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$1,000.00	\$1,000.00
<b>NEW ERA INFORMATION TECHNOLOGIES</b> <b>277 PLAUCHE STREET</b> <b>HARAHAN, LA 70123</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2014	\$1,000.00	\$1,000.00
<b>NEW ERA TECHNOLOGIES</b> <b>5 SAGO</b> <b>KENNER, LA 70065</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/21/2014	\$500.00	\$2,000.00
<b>INFINITY ENGINEERING AND CONSULTANTS</b> <b>P.O. BOX 792745</b> <b>New Orleans, LA 70179-2745</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$1,000.00	\$3,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESTER ENGINEERS 155 Coraopolis Heights rd Moon TWP, PA 15108  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/26/2014	\$1,000.00	\$3,000.00
Fontcuberta Ralph 534 Williams Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2014	\$1,000.00	\$1,000.00
GCG Overnment Consulting Group PO BOX 55815 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$250.00	\$250.00
Greenpoint Engineering P.O. BOX 850379 New Orleans, LA 70185  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2014	\$1,000.00	\$2,000.00
Greenpoint Engineering P.O. BOX 850379 New Orleans, LA 70185  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$500.00	\$2,500.00
Thomas P Hickey 4437 Rue Saint Martin Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTOPHER HNATYSHYN 638 VILLAGE LANE NORTH MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2014	\$1,000.00	\$1,000.00
MANHATTAN HOTEL LLC DBA COMFORT SUITES 1611 ELTON COURT RD, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2014	\$400.00	\$400.00
LINFIELD HUNTER & JUNIUS INC 3608 18TH ST SUIT 200 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2014	\$1,000.00	\$2,000.00
ITS REGIONAL LLC 4744 KAWANEE AVENUE METAIRIE, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$1,000.00	\$1,000.00
DR JOHN D. CALHOUN 3 SOUTHERN OAKS JACKSON, MS 39056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$2,000.00	\$2,000.00
BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLVIN LAW FIRM APLC 230 HUEY P. LONG AVE GRETN, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2014	\$1,000.00	\$3,000.00
KURT M EVANS 4061 TURTLE BAYOU RD KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2014	\$500.00	\$500.00
KURT M. M. EVANS 4061 TURTLE BAYOU DR KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2014	\$600.00	\$600.00
L. BRUCE NEWTON 4543 MENGE AVENUE PASS CHRISTIAN, MS 39571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2014	\$250.00	\$250.00
TIMOTHY OR CRYSTAL BONURA 535 BETZ PL METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2014	\$1,000.00	\$1,000.00
RALPH P FONTCUBERTA JR 534 WILLIAMS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RALPH P FONTCUBERTA JR 534 WILLIAMS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$1,000.00	\$1,500.00
JEFFERSON PARISH LA P.O.BOX GRETN, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2014	\$1,262.08	\$1,262.08
PIVOTAL ENGINEERING 1515 POYDRAS ST NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$1,000.00	\$2,000.00
ADAMS AND REESE 4500 ONE SHELL SQUARE NEW ORLEANS, LA 70139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2014	\$1,000.00	\$1,000.00
WILLIAM SHANE 3925 N SERVICE RD STE 105 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2014	\$1,000.00	\$2,000.00
GULF SOUTH ENGINEERING TESTING INC 2201 ABERDEEN STREET KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,762.08	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL SNEED 324 Dorrington dr Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2014	\$1,000.00	\$1,000.00
LYDIA SNEED 324 Dorrington BLVD Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2014	\$1,000.00	\$1,000.00
TUSK GROUP 18 RUE BAYONNE KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2014	\$1,000.00	\$1,000.00
BELMONT VILLAGE RENTAL 105 TALLAPOOSA STREET SUITE MONTGOMERY, AL 36104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$1,000.00	\$1,000.00
I WILLIAM SIZELER 6117 ANNUNCIATION STREET NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,162.08	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
IMAGE 1 PHOTOGRAPHY 2028 PAXTON STREET HARVEY, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN KIND CONTRIBUTION RICKEEM JACKSON	08/18/2014	\$125.00	\$125.00
QUEST GROUP  New Orleans,  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	IN KIND CONTRIBUTION RICKEEM JACKSON	09/15/2014	\$706.88	\$706.88
4. SUBTOTAL (this page)			\$831.88	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 831.88	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARK SPEARS 1901 MANHATTAN BLVD BUILDING C SUITE 203 B Harvey, LA 70058	2. a. Date* <u>12/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRETNA #2 701 AMELIA STREET GRETNA, LA 70053	03/21/2014	GRETNA JUBILEE	\$ 200.00
BROWKA & BONURA ENGINEERS AND CONSULTANTS 209 Canal st Metairie, LA 70005	02/12/2014	CONTRIBUTION RETURN	\$ 500.00
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	01/22/2014	BREAKFAST WITH CONSTITUENT	\$ 6.47
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	06/06/2014	BREAKFAST WITH CONSTITUENT	\$ 4.30
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	08/19/2014	BREAKFAST WITH CONSTITUENT	\$ 4.73
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	11/17/2014	BREAKFAST WITH CONSTITUENT	\$ 4.30
BARNES & NOBLE 1601 WESTBANK EXPRESSWAY Harvey, LA 70058	11/24/2014	BREAKFAST WITH CONSTITUENT	\$ 4.30
ONE & ONLY BBQ 567 PERKINS EXT MEMPHIS TN, TN -1361	08/12/2014	LUNCH WITH CONSTITUENT	\$ 33.60
3. SUBTOTAL (optional)			\$757.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COFFEE & 5024 WESTBANK EXPRESSWAY MARRERO, LA 70072	03/17/2014	BREAKFAST WITH CONSTITUENT	\$ 16.91
COFFEE & 5024 WESTBANK EXPRESSWAY MARRERO, LA 70072	10/28/2014	MEETING WITH CONSTITUENT	\$ 21.51
WESTBANK ABC ,	08/14/2014	DONATION	\$ 100.00
SOUTHWEST AIRLINES 7910 AIRPORT BLVD HOUSTON, TX 75235	12/16/2014	TRAVEL AIRFARE	\$ 286.20
US AIRWAYS 1 AVIATION CIRCLE WASHINGTON, DC 20001	01/23/2014	MARDI GRAS CONFERENCE AIRFARE	\$ 713.00
US AIRWAYS 1 AVIATION CIRCLE WASHINGTON, DC 20001	02/25/2014	AIRLINE FEE	\$ 25.00
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	02/24/2014	TRAVEL AIRLINE FEE	\$ 25.00
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	02/25/2014	CONFERENCE MARDI GRAS	\$ 589.90
3. SUBTOTAL (optional)			\$1,777.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	12/17/2014	AIRLINE FEE	\$ 16.37
US AIR 4000 E SKY HARBOR BLVD PHEONIX, AZ 85034	12/18/2014	AIRLINE FEE	\$ 22.85
ALBC  LULING, LA 70070	06/12/2014	DONATION	\$ 100.00
ALEXANDRIA 3014 COLVIN STREET ALEXANDRIA, VA 22314	02/24/2014	CAB SERVICE	\$ 19.88
ED ALLSTATE SUEVENTBRITE.COCA  NEW ORLEANS, LA	03/24/2014	CONSTITUENT TICKETS	\$ 210.00
AMAZON.COM  SEATTLE, WA 17045	02/10/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 15.71
NY ASSOCIATES INC. 2750 VILLA DR. METAIRIE, LA 70002	03/26/2014	CONTRIBUTIION RETURN	\$ 500.00
BED BATH AND BEYOND 901 MANHATTAN BLVD HARVEY, LA 70058	04/14/2014	GIFT FOR CONSTITUENT	\$ 54.98
3. SUBTOTAL (optional)			\$939.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOODOO BBQ 1901 MAHATTAN BLVD HARVEY, LA 70058	08/05/2014	LUNCH WITH CONSTITUENT	\$ 13.06
BOLD BITE DOGS 4901 B FAIRMONT AVE BETHESDA MD, MD 20814	02/24/2014	LUNCH WITH CONSTITUENT	\$ 19.62
CAJUNLAND BOOSTER CLUB 10128 LUCY COURT RIVER RIDGE, LA 70123	06/06/2014	DONATION	\$ 75.00
OLIVE BRANCH  MARRERO, LA 70072	11/06/2014	LUNCH WITH CONSTITUENT	\$ 27.15
BUDS BROILER 2929 NORTH CAUSEWAY METAIRIE, LA 70112	01/09/2014	LUNCH WITH CONSTITUENT	\$ 18.35
GINA BROWN PRODUCTION  NEW ORLEANS, LA	05/06/2014	SENIOR EVENT ENTERTAINMENT	\$ 300.00
ZEE BUS TRANSPORTATION  MARRERO, LA 70072	05/21/2014	TRANSPORTATION SENIOR LUNCHEON	\$ 200.00
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	06/23/2014	SUPPLIES CAMPAIGN OFFICE	\$ 114.19
3. SUBTOTAL (optional)			\$767.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	07/24/2014	COMPUTER SUPPLIES CAMPAIGN OFFICE	\$ 130.48
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	07/25/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 358.86
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	07/25/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 402.79
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	12/09/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 228.34
BEST BUY 1601 WESTBANK EXPRESSWAY HARVEY, LA 70058	12/09/2014	LAP TOP FOR CAMPAIGN OFFICE	\$ 1,033.10
BYBLOS 3234 MAGAZINE ST NEW ORLEANS, LA 70114	03/28/2014	LUNCH WITH CONSTITUENT	\$ 99.04
BYBLOS 3234 MAGAZINE ST NEW ORLEANS, LA 70114	06/10/2014	LUNCH WITH CONSTITUENT	\$ 40.27
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	04/24/2014	LUNCH WITH CONSTITUENT	\$ 11.65
3. SUBTOTAL (optional)			\$2,304.53
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	06/03/2014	LUNCHEON WITH CONSTITUENT	\$ 10.70
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	07/21/2014	FUEL	\$ 24.90
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	07/31/2014	DINNER WITH CONSTITUENT	\$ 23.60
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	09/23/2014	LUNCH WITH CONSTIUENT	\$ 16.15
BROTHERS 1600 Manhattan blvd Harvey, LA 70058	12/04/2014	BREAKFAST WITH CONSTITUENT	\$ 3.45
TAXI CAB SERVICE 1636 BLADENSBURG ROAD NORTHEAST WASHINGTON, DC 20002	02/25/2014	TAXI SERVICE	\$ 25.09
LITTLE CAESARS 2211 BARATARIA BLVD #101 MARRERO, LA 70072	06/11/2014	DINNER WITH CONSTITUENT	\$ 11.95
LITTLE CAESARS 2211 BARATARIA BLVD #101 MARRERO, LA 70072	08/29/2014	LUNCH WITH CONSTITUENT	\$ 27.19
3. SUBTOTAL (optional)			\$143.03
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RASING CANE 4817 LAPALCO BLVD MARRERO, LA 70072	09/23/2014	LUNCHEON WITH CONSTITUENT	\$ 76.11
CBC 413 NEW JERSEY AVENUE WASHINGTON, DC 20003	07/14/2014	DONATION	\$ 300.00
CBC 413 NEW JERSEY AVENUE WASHINGTON, DC 20003	07/28/2014	CONFERENCE FEES	\$ 300.00
CHILLIS 1741 MANHATTAN BLVD HARVEY, LA 70058	06/09/2014	LUNCH WITH CONSTITUENT	\$ 13.08
CHIPOLTE 304 WEST BAYU AREA BLVD WEBSTER, TX 77598	06/09/2014	LUNCHEON WITH CONSTITUENT	\$ 19.79
CHIPOTLE 1208 SOUTH CLEARVIEW PARKWAY NEW ORLEANS, LA 70121	03/18/2014	LUNCH WITH CONSTITUENT	\$ 21.42
RUTH'S CHRIST 1801 CONNECTICUT AVENUE NORTHWEST WASHINGTON, DC 20009	02/24/2014	MEETING WITH CONSTITUENT	\$ 108.85
FOUR COLUMNS 3711 WEST BANK EXPRESSWAY HARVEY, LA 70058	01/13/2014	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$889.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIACONA CONTAINER 121 INDUSTRIAL AVE JEFFERSON, LA 70123	02/20/2014	MARDI GRAS CAMPAIGN ADVERTISEMENT	\$ 2,743.00
COPLEANDS  HARVEY, LA 70058	01/03/2014	LUNCH WITH CONSTITUENT	\$ 54.84
COURTYARD 1600 RHODE ISLAND AVENUE NW WASHINGTON DISTRICT, DC 20036	01/13/2014	LODGING	\$ 381.34
FIRETRUCK CREW  NEW ORLEANS, LA	03/04/2014	MARDI GRAS FEES	\$ 650.00
CVS 1203 WESTBANK EXPY WESTWEGO, LA 70094	06/08/2014	CAMPAIGN OFFICE SUPPLIES	\$ 110.29
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	02/03/2014	FUEL	\$ 76.20
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	03/05/2014	FUEL	\$ 68.33
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	05/21/2014	FUEL	\$ 57.44
3. SUBTOTAL (optional)			\$4,141.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 4700 Lapalco blvd Marrero, LA 70072	05/29/2014	FUEL	\$ 38.20
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	06/10/2014	DINNER WITH CONSTITUENT	\$ 122.93
COPELANDS 1700 Lapalco Blvd Harvey, LA 70058	11/10/2014	LUNCH WITH CONSTITUENT	\$ 99.64
GATTUSOS DELI 435 HUEY P LONG AVE GRETNA, LA 70053	01/13/2014	LUNCH WITH CONSTITUENT	\$ 29.35
MC DONALDS 4810 LAPALCO BLVD MARRERO, LA 70072	09/16/2014	BREAKFAST WITH CONSTITUENT	\$ 14.52
KIWAN'S DOORBUSTER  AVONDALE, LA	08/07/2014	DONATION	\$ 160.00
TRUE DEMOCRATS 1333 S. Elm Street Metairie, LA 70003	11/20/2014	THANKSGIVING DONATION	\$ 120.00
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	02/07/2014	COPY SUPPLIES FOR CAMPAIGN OFFICE	\$ 171.84
3. SUBTOTAL (optional)			\$756.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	03/25/2014	COPY SUPPLIES FOR CAMPAIGN OFFICE	\$ 98.23
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	04/08/2014	COPY SUPPLIES FOR CAMPAIGN OFFICE	\$ 65.18
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	05/12/2014	COPY SUPPLIES FOR CAMPAIGN OFFICE	\$ 9.02
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	10/10/2014	COPY SUPPLIES FOR CAMPAIGN OFFICE	\$ 143.21
OFFICE DEPOT 4908 Lapalco Blvd Marrero, LA 70072	12/15/2014	CAMPAIGN OFFICE SUPPLIES	\$ 164.16
INFINITY ENGINEERING AND CONSULTANTS P.O. BOX 792745 New Orleans, LA 70179-2745	12/29/2014	CONTRIBUTION RETURN	\$ 500.00
CHESTER ENGINEERS 155 Coraopolis Heights rd Moon TWP, PA 15108	12/29/2014	RETURNED CONTRIBUTION	\$ 500.00
EXXON 2699 Barataria blvd Marrero, LA 70072	01/06/2014	FUEL	\$ 85.51
3. SUBTOTAL (optional)			\$1,565.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 2699 Barataria blvd Marrero, LA 70072	01/21/2014	FUEL	\$ 47.48
EXXON 2699 Barataria blvd Marrero, LA 70072	01/27/2014	FUEL	\$ 40.28
EXXON 2699 Barataria blvd Marrero, LA 70072	04/28/2014	FUEL	\$ 53.90
EXXON 2699 Barataria blvd Marrero, LA 70072	06/11/2014	FUEL	\$ 51.24
FAMILY DOLLAR 6521 AIRLINE HWY METAIRIE, LA 70001	10/13/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 19.32
ANTOINES FAMOUS 1300 STUMPF GRETN, LA 70053	01/21/2014	GIFT FOR CONSTITUENT	\$ 16.51
FELIPES 6214 TONTI ST NEW ORLEANS, LA 71025	01/06/2014	LUNCH WITH CONSTITUENT	\$ 29.00
CHICK FILA 197 WESTBANK EXPRESSWAY GRETN, LA 70072	01/24/2014	LUNCH WITH CONSTITUENT	\$ 15.36
3. SUBTOTAL (optional)			\$273.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072	06/18/2014	LUNCH WITH CONSTITUENT	\$ 16.89
CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072	10/15/2014	LUNCH WITH CONSTITUENT	\$ 14.12
CHICK FIL A 197 WESTBANK EXPRESSWAY GRETNA, LA 70072	12/17/2014	BREAKFAST WITH CONSTITUENT	\$ 7.54
ZAHN'S FLORALS 4101 CALIFORNIA AVENUE KENNER, LA 70065	07/16/2014	GIFT FOR CONSTITUENT	\$ 106.56
ELOQUENT FLOWERS 2028 PAXTON STREET HARVEY, LA 70058	03/03/2014	GIFT FOR CONSTITUENT	\$ 68.51
FOLEY 317 GREYER LANE HARVEY, LA 70058	04/22/2014	PLAYGROUND UNIFORMS	\$ 175.66
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	02/03/2014	LUNCH WITH CONSTITUENT	\$ 32.00
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	06/24/2014	LUNCH WITH CONSTITUENT	\$ 39.00
3. SUBTOTAL (optional)			\$460.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	07/28/2014	LUNCH WITH CONSTITUENT	\$ 14.00
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	10/15/2014	LUNCH WITH CONSTITUENT	\$ 16.00
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	11/17/2014	LUNCH WITH CONSTITUENT	\$ 81.90
WAGS FOOD AND CULTURE 1601 PLAZA DR MARRERO, LA 70072	11/18/2014	LUNCH WITH CONSTITUENT	\$ 16.00
SHAWN G LYNCH SCHOOL  HARVEY, LA 70058	04/29/2014	NEWSPAPER AD	\$ 75.00
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	02/28/2014	CAMPAIGN SUPPLIES FOR ADVERTISEMENT	\$ 1,191.90
MARDI GRAS BEADS 1145 HWY 90 BRIDGE CITY, LA 70094	03/03/2014	MARDI GRAS SUPPLIES	\$ 89.13
EUGENE GREEN  NEW ORLEANS, LA	01/14/2014	CAMPAIGN CONTRIBUTION	\$ 300.00
3. SUBTOTAL (optional)			\$1,783.93
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GROVE 900 AIRLINE HWY KENNER, LA 70062	02/21/2014	LUNCH WITH CONSTITUENT	\$ 8.35
FIVE GUYS 401 N CARROLLTON AVE NEW ORLEANS, LA 70119	01/16/2014	LUNCH WITH CONSTITUENT	\$ 9.11
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	05/27/2014	FUEL	\$ 51.15
SHELL GAS 2145 Barataria Blvd Marrero, LA 70072	11/03/2014	FUEL	\$ 39.24
BONZA GRAPHICS 1716 Franklin Ave. Gretna, LA 70056	04/08/2014	FUNDRAISING ENHANCEMENT FOR CAMPAIGN OFFICE	\$ 107.66
GENERAL HEALTH 8585 PICARDY DR BATON ROUGE, LA	01/17/2014	LUNCH	\$ 9.86
BENEFIT HOLIDAY FOOD DRIVE 1400 JEFFERSON ST GRETN, LA 70056	08/19/2014	THANKSGIVING HOLIDAY DRIVE	\$ 120.00
HOUSTONS 4241 VETERANS MEMORIAL METAIRIE, LA 70006	02/03/2014	LUNCH WITH CONSTITUENT	\$ 45.97
3. SUBTOTAL (optional)			\$391.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I HOP 5025 LAPALCO MARRERO, LA 70072	02/17/2014	BREAKFAST WITH CONSTITUENT	\$ 26.71
I HOP 5025 LAPALCO MARRERO, LA 70072	07/29/2014	BREAKFAST WITH CONSTITUENT	\$ 33.33
I HOP 5025 LAPALCO MARRERO, LA 70072	09/08/2014	BREAKFAST WITH CONSTITUENT	\$ 18.60
IESI CORPORATION 2301 EAGLE PARKWAY SUITE 200 FORT WORTH, TX 76177	05/15/2014	CONTRIBUTION RETURNED	\$ 1,000.00
HOLIDAY INN RESTURANT 275 WHITNEY AVE GRETNA, LA 70056	03/17/2014	HOLIDAY INN FUNDRAISER DEPOSIT	\$ 200.00
HOLIDAY INN RESTURANT 275 WHITNEY AVE GRETNA, LA 70056	04/07/2014	BREAKFAST WITH CONSTITUENT	\$ 21.42
HOLIDAY INN RESTURANT 275 WHITNEY AVE GRETNA, LA 70056	04/08/2014	FUNDRAISER	\$ 955.53
ARCHIE J. LOWERY BENEVOLENT ASS  MARRERO, LA 70072	06/25/2014	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,755.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAKEEM JACKSON  HARVEY, LA 70058	08/18/2014	CAMPAIGN DONATION	\$ 500.00
RICKEEM JACKSON  HARVEY, LA 70058	12/29/2014	CAMPAIGN CONTRIBUTION	\$ 200.00
THE JEWISH LIGHT  NEW ORLEANS, LA 12	04/01/2014	CAMPAIGN NEWSPAPER ADVERTISTMENT	\$ 149.00
THE JEWISH LIGHT  NEW ORLEANS, LA 12	12/02/2014	CAMPAIGN NEWSPAPER ADVERTISTMENT	\$ 149.00
JIMMY JOHNS 900 POYDRAS ST NEW ORLEANS, LA 70130	01/06/2014	LUNCH WITH CONSTITUENT	\$ 15.95
ST JOHN AME CHURCH 1017 BELLEVILLE STREET NEW ORLEANS, LA 70114	08/07/2014	DONATION FOR SCHOOL SUPPLIES	\$ 50.00
DARLENE JENKINS 7237 Connaught Marrero, LA 70072	02/15/2014	OFFICE WORK	\$ 150.00
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	02/17/2014	LUNCH WITH CONSTITUENT	\$ 13.03
3. SUBTOTAL (optional)			\$1,226.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	03/04/2014	BREAKFAST WITH CONSTITUENT	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	04/14/2014	BREAKFAST WITH CONSTITUENT	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/09/2014	BREAKFAST WITH CONSTITUENT	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/09/2014	BREAKFAST WITH CONSTITUENT	\$ 7.60
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/17/2014	BREAKFAST WITH CONSTITUENT	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/20/2014	BREAKFAST WITH CONSTITUENT	\$ 5.22
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/27/2014	LUNCH WITH CONSTITUENT	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	06/30/2014	LUNCH WITH CONSTITUENT	\$ 5.43
3. SUBTOTAL (optional)			\$45.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	07/08/2014	BREAKFAST WITH CONSTITUENT	\$ 11.50
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	09/10/2014	BREAKFAST WITH CONSTITUENT	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	09/12/2014	BREAKFAST WITH CONSTITUENT	\$ 5.43
SMOOTHIE KING 1991 BARATARIA BLVD MARRERO, LA 70072	09/29/2014	BREAKFAST WITH CONSTITUENT	\$ 4.99
BURK KLEINPETER INC 4176 CANAL ST. NEW ORLEANS, LA 70119-5941	12/29/2014	CONTRIBUTION RETURN	\$ 500.00
KREWE OF ATHENA P O BOX 1065 MARRERO, LA 70073	11/10/2014	MARDI DONATION	\$ 45.00
COLVIN LAW FIRM APLC 230 HUEY P. LONG AVE GRETN, LA 70053	12/29/2014	CONTRIBUTION RETURN	\$ 500.00
URBAN LEAGUE OF GREATER NEW ORLEANS 4640 SOUTH CARROLLTON AVENUE SUITE 210 NEW ORLEANS, LA 70119	04/17/2014	MEMBERSHIP DUES	\$ 50.00
3. SUBTOTAL (optional)			\$1,122.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LOUISISANA 2823 MEMORIAL PARK DRIVE NEW ORLEANS, LA 70114	09/11/2014	DONATION	\$ 120.00
LA MADELEINE 3300 SEVERNE AVENUE #201 METAIRIE, LA 70112	01/13/2014	LUNCH WITH CONSTITUENT	\$ 10.86
LA MADELEINE 3300 SEVERNE AVENUE #201 METAIRIE, LA 70112	02/10/2014	LUNCH WITH CONSTITUENT	\$ 22.90
LA MADELEINE 3300 SEVERNE AVENUE #201 METAIRIE, LA 70112	07/10/2014	BREAKFAST WITH CONSTITUENT	\$ 6.84
TAXI MAGIC 5904 RICHMOND HWY (STATE RT 829) ALEXANDRIA, VA 22303	02/24/2014	TAXI SERVICE	\$ 17.60
TAXI MAGIC 5904 RICHMOND HWY (STATE RT 829) ALEXANDRIA, VA 22303	02/24/2014	TAXI SERVICE	\$ 14.47
DI MARTINO 6641 WESTBANK EXPRESSWAY marrero, LA 70072	07/30/2014	LUNCH WITH CONSTITUENT	\$ 40.54
ST MARY MISSIONARY BAPTIST CHURCH  MARRERO, LA 70076-2	04/22/2014	DONATIONS	\$ 280.00
3. SUBTOTAL (optional)			\$513.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	01/06/2014	BREAKFAST WITH CONSTITUENT	\$ 6.77
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	01/07/2014	BREAKFAST WITH CONSTITUENT	\$ 7.51
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	01/27/2014	BREAKFAST WITH CONSTITUENT	\$ 10.53
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	01/28/2014	BREAKFAST WITH CONSTITUENT	\$ 5.21
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	06/23/2014	BREAKFAST WITH CONSTITUENT	\$ 6.94
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	10/20/2014	BREAKFAST WITH CONSTITUENT	\$ 8.56
MCDONALDS 1681 BARATARIA BLVD MERRERO, LA 70072	11/06/2014	BREAKFAST WITH CONSTITUENT	\$ 11.06
MORNING STAR BAPTIST CHURCH 1000 WALKERTON WAY MARERO, LA 70072	09/09/2014	MUSICAL BAPTIST CONVENTION	\$ 300.00
3. SUBTOTAL (optional)			\$356.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	03/20/2014	OFFICE SUPPLIES	\$ 21.92
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	04/02/2014	EASTER EGG SUPPLIES	\$ 125.66
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	04/03/2014	EASTER SUPPLIES	\$ 54.38
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	04/09/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 29.07
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/01/2014	PRIZES SENIOR EVENT	\$ 1,450.22
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/02/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 8.71
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/05/2014	SENIOR EVENT	\$ 430.64
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/14/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 6.45
3. SUBTOTAL (optional)			\$2,127.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	05/14/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 41.85
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	09/08/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 52.73
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	10/10/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 8.57
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/14/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 6.49
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/14/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 41.67
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/21/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 363.38
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	11/21/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 134.52
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	12/01/2014	SUPPLIES FOR CAMPAIGN	\$ 158.25
3. SUBTOTAL (optional)			\$807.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL- MART 4801 Lapalco Blvd Marrero, LA 70072	12/01/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 687.68
WALL MART 4810 Lapalco Blvd Marrero, LA 70072	05/19/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 5.80
WALL MART 4810 Lapalco Blvd Marrero, LA 70072	09/02/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 67.26
NEW ORLEANS HAMBURGER MANHATTAN HARVEY, LA 70058	06/13/2014	LUNCH WITH CONSTITUENT	\$ 14.99
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 ST CHARLES NEW ORLEANS, LA 70130	06/12/2014	FOUNDATION FEES	\$ 250.00
NOHSC 2515 MANHATTAN BLVD HARVEY, LA 70058	10/20/2014	MEETING WITH CONSTITUENT	\$ 21.51
CREW OF GRELA  GRETN, LA 70056	01/31/2014	DONATION	\$ 250.00
PATRONS OF LAFRENIERE PARK 6921 SAINTS DR METAIRIE, LA 70003	09/22/2014	DONATIONS	\$ 500.00
3. SUBTOTAL (optional)			\$1,797.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOUCH OF LOVE 3469 AMES BLVE MARRERO, LA 70072	08/12/2014	DONATION SCHOOL SUPPLIES	\$ 50.00
KNIGHTS OF PETER CLAVER 1825 ORLEANS AVE NEW ORLEANS, LA 70126	01/14/2014	DONATION	\$ 100.00
MT OLIVE BAPTIST CHURCH  NEW ORLEANS, LA 70114	08/07/2014	DONATION SCHOOL SUPPLIES	\$ 50.00
NEW ORLEANS REGIONAL OF COMMERCE 365 CANAL ST NEW ORLEANS, LA 04287	04/28/2014	DONATIONS	\$ 500.00
NEW ORLEANS REGIONAL OF COMMERCE 365 CANAL ST NEW ORLEANS, LA 04287	11/24/2014	DONATION	\$ 100.00
OUTBACK 1913 BARATARIA BLVD MARRERO, LA 70072	10/27/2014	MEETING WITH CONSTITUENT	\$ 51.44
JEFFERSON PARISH LA P.O.BOX GRETN, LA 70056	07/22/2014	SENIOR LUNCH ALARIO CENTER	\$ 100.00
JEFFERSON PARISH POOLED CASH  HARVEY, LA 70058	07/02/2014	SERVICE LUNCHEON	\$ 289.00
3. SUBTOTAL (optional)			\$1,240.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARROT PETE 1901 MAHATTAN BLVD HARVEY, LA 70058	06/04/2014	LUNCHEON WITH CONSTITUENT	\$ 30.45
PARROT PETE 1901 MAHATTAN BLVD HARVEY, LA 70058	08/18/2014	LUNCH WITH CONSTITUENT	\$ 40.36
PARROT PETE 1901 MAHATTAN BLVD HARVEY, LA 70058	10/07/2014	LUNCH WITH CONSTITUENT	\$ 37.00
CHINA PEARL 2649 BARATARIA MARRERO, LA 70072	05/21/2014	DINNER WITH CONSTITUENT	\$ 37.30
PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001	01/06/2014	LUNCH WITH CONSTITUENT	\$ 31.02
PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001	01/09/2014	LUNCH WITH CONSTITUENT	\$ 17.37
PICCADILLY 2222 CLEIRVIEW SUIT 107 METAIRIE, LA 70001	01/24/2014	LUNCH WITH CONSTITUENT	\$ 29.63
MOS PIZZA 1112 AVENUE ST MARRERO, LA 70094	06/05/2014	LUNCH WITH CONSTITUENT	\$ 14.41
3. SUBTOTAL (optional)			\$237.54
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRIDE OF GRETN GRETN, LA	11/21/2014	DONATION	\$ 100.00
PRIORITY HEALTH CARE 4700 WICHES DR #204 MARRERO, LA 70072	10/10/2014	ANNUAL LUNCHEON	\$ 100.00
RACETRAC 1018 E LANDRY ST OPELOUSAS, LA 70570	10/20/2014	FUEL	\$ 49.71
DOLLAR RAC  MEMPHIS, TN	08/12/2014	RENTAL CAR	\$ 285.72
NADINE RAMSEY  NEW ORLEANS, LA	01/13/2014	CAMPAIGN CONTRIBUTION	\$ 250.00
NADINE RAMSEY  NEW ORLEANS, LA	02/19/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
DES FAMILLES RES 7163 BARATARIA BLVD CROWN POINT, LA 70072	01/27/2014	LUNCH WITH CONSTITUENT	\$ 77.25
DES FAMILLES RES 7163 BARATARIA BLVD CROWN POINT, LA 70072	04/24/2014	MEETING WITH CONSTITUENT	\$ 162.03
3. SUBTOTAL (optional)			\$1,524.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXAS ROAD HOUSE 1631 WESTBANK EX HARVEY, LA 70058	09/03/2014	LUNCHEON WITH CONSTITUENT	\$ 64.08
LYDIA ROBICHAUX 2508 CASCADE DR MARRERO, LA 70072	02/24/2014	OFFICE WORK CAMPAIGN	\$ 800.00
RUTH'S 525 FULTON STREET NEW ORLEANS, LA 70130	01/15/2014	LUNCH WITH CONSTITUENT	\$ 106.47
RUTH'S 525 FULTON STREET NEW ORLEANS, LA 70130	03/24/2014	LUNCH WITH CONSTITUENT	\$ 87.73
RUTH'S 525 FULTON STREET NEW ORLEANS, LA 70130	04/14/2014	MEETING WITH CONSTITUENT	\$ 159.44
RUTH'S 525 FULTON STREET NEW ORLEANS, LA 70130	07/25/2014	MEETING WITH CONSTITUENT	\$ 134.03
ART SA MA P.O. BOX 563 HARVEY, LA 70130	12/02/2014	DONATION	\$ 75.00
BREAZEALE SACHSE & WILSON LLP 23RD FLOOR ONE AMERICAN PLACE BATON ROUGE, LA 70821	02/11/2014	CONTRIBUTION RETURN	\$ 500.00
3. SUBTOTAL (optional)			\$1,926.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NORTON SOFTWARE 19 BUISNESS PARK DR BRANFORD, CT 06405	06/17/2014	COMPUTER SOFTWARE	\$ 76.11
NORTON SOFTWARE 19 BUISNESS PARK DR BRANFORD, CT 06405	07/23/2014	SOFTWARE CAMPAIGN OFFICE	\$ 76.11
ACADEMY SPORTS 800 S CLEARVIEW PKY HARAHAN, LA 70123	04/21/2014	SUPPLIES FOR EASTER EGG HUNT	\$ 49.64
STARBUCKS 3009 COLLEGE DR BATON ROUGE, LA 70070	01/02/2014	BREAKFAST WITH CONSTITUENT	\$ 4.30
STARBUCKS 3009 COLLEGE DR BATON ROUGE, LA 70070	05/27/2014	BREAKFAST WITH CONSTITUENT	\$ 8.05
STARBUCKS 3009 COLLEGE DR BATON ROUGE, LA 70070	06/02/2014	BREAKFAST WITH CONSTITUENT	\$ 11.80
MICHAELS STORE 1601 WESTBANK EXP HARVEY, LA 70058	09/02/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 9.78
WESTBANK STORE  WESTWEGO, LA	10/01/2014	FUEL	\$ 78.50
3. SUBTOTAL (optional)			\$314.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TENNOU SUSHI 1818 MANHATTAN HARVEY, LA 70058	01/14/2014	LUNCH WITH CONSTITUENT	\$ 34.25
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	02/18/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 107.41
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	04/03/2014	EASTER EGG HUNT SUPPLIES	\$ 458.36
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	04/07/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 61.98
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	04/14/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 49.56
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	04/21/2014	OFFICE SUPPLIES CAMPAIGN OFFICE	\$ 67.43
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	05/19/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 106.77
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	05/21/2014	OFFICE SUPPLIES	\$ 43.37
3. SUBTOTAL (optional)			\$929.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	06/23/2014	OFFICE SUPPLIES CAMPAIGN OFFICE	\$ 51.46
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	07/07/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 140.64
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	07/21/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 62.37
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	07/25/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 95.15
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	10/13/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 173.69
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/03/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 400.30
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/03/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 53.99
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	11/04/2014	SUPPLIES FOR CAMPAIGN OFFICE	\$ 89.95
3. SUBTOTAL (optional)			\$1,067.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 1527 Manhattan Blvd Harvey, LA 70058	12/16/2014	OFFICE SUPPLIES	\$ 54.23
SUBWAY 3251 Manhattan Blvd suit 6 Harvey, LA 70058	01/15/2014	Lunch with constituent	\$ 7.56
SUBWAY 3251 Manhattan Blvd suit 6 Harvey, LA 70058	05/13/2014	LUNCH WITH CONSTITUENT	\$ 7.56
PONY TAIL 156 BERTUCCI LN ST ROSE, LA	04/15/2014	EASTER EVENT	\$ 145.00
DC TAXI 47TH AVENUE LONG ISLAND CITY, NY 11101	02/21/2014	CAB SERVICE	\$ 11.21
DC TAXI 47TH AVENUE LONG ISLAND CITY, NY 11101	02/24/2014	CAB SERVICE	\$ 13.91
INT'L TENTNOLOGY SURREY 15427 66 AVENUE SURREY,	12/01/2014	ELECTION TENT	\$ 2,046.62
INT'L TENTNOLOGY SURREY 15427 66 AVENUE SURREY,	12/18/2014	ELECTION TENT	\$ 2,856.63
3. SUBTOTAL (optional)			\$5,142.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TGI FRIDAY 1201 MANHATTAN BLVD HARVEY, LA 70058	06/06/2014	MEETING WITH CONSTITUENT	\$ 148.58
COMMITTEE TO ELECT SHALAYNE CHERI JACKSON PREVOST  MARRERO, LA 70072	08/21/2014	CAMPAIGN CONTRIBUTION	\$ 500.00
HORSESHOE TUNICA 1021 CASINO CENTER DR ROBINSONVILLE, MS	08/11/2014	LODGING	\$ 359.70
HORSESHOE TUNICA 1021 CASINO CENTER DR ROBINSONVILLE, MS	08/12/2014	LUNCH WITH CONSTITUENT	\$ 41.10
HORSESHOE TUNICA 1021 CASINO CENTER DR ROBINSONVILLE, MS	08/12/2014	BREAKFAST WITH CONSTITUENT	\$ 10.64
JOHNSONS UNIFORM 619 WESTWOOD DR MARRERO, LA 70072	10/09/2014	SCHOOL SUPPLIES DONATIONS	\$ 19.58
JOHNSONS UNIFORM 619 WESTWOOD DR MARRERO, LA 70072	10/10/2014	SCHOOL SUPPLIES DONATIONS	\$ 97.88
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	01/27/2014	IPAD SERVICE	\$ 50.00
3. SUBTOTAL (optional)			\$1,227.48
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	02/18/2014	PHONE PAYMENT	\$ 226.68
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	03/10/2014	CELL PHONE PAYMENTS	\$ 234.96
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	04/17/2014	PHONE SERVICE	\$ 234.14
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	04/30/2014	CELL PHONE PAY	\$ 304.49
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	05/06/2014	PHONE PAYMENT	\$ 234.17
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	06/23/2014	PHONE PAYMENT	\$ 227.82
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	07/22/2014	PHONE SERVICE	\$ 295.01
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	08/28/2014	PHONE SERVICE	\$ 590.85
3. SUBTOTAL (optional)			\$2,348.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 1818 MANHATTAN BLVD HARVEY, LA 70058	11/12/2014	PHONE PAYMENT	\$ 529.72
VIOLAS RESTURANT 7314 MISSLETOE ST METAIRIE, LA 70001	01/21/2014	LUNCH WITH CONSTITUENT	\$ 25.97
VIOLAS RESTURANT 7314 MISSLETOE ST METAIRIE, LA 70001	08/01/2014	LUNCH WITH CONSTITUENT	\$ 38.33
WENDYS 4959 LAPALCO MARRERO, LA 70072	06/30/2014	LUNCH WITH CONSTITUENT	\$ 12.04
BUFFALO WINGS 4160 GENERAL DEGAULLE DR NEW ORLEANS, LA 70131	05/08/2014	MEETING WITH CONSTITUENT	\$ 105.38
BUFFALO WINGS 4160 GENERAL DEGAULLE DR NEW ORLEANS, LA 70131	06/06/2014	LUNCHEON WITH CONSTITUENT	\$ 28.77
BUFFALO WINGS 4160 GENERAL DEGAULLE DR NEW ORLEANS, LA 70131	06/23/2014	LUNCHEON CONSTITUENT	\$ 51.53
BUFFALO WINGS 4160 GENERAL DEGAULLE DR NEW ORLEANS, LA 70131	09/22/2014	DINNER WITH CONSTITUENT	\$ 57.85
3. SUBTOTAL (optional)			\$849.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOLDEN WINGS 116 TERRY PKWY GRETN, LA 70056	01/13/2014	LUNCH WITH CONSTITUENT	\$ 68.19
WALGREENS 1891 Barataria Blvd Marrero, LA 70072	08/04/2014	OFFICE SUPPLIES FOR CAMPAIGN OFFICE	\$ 10.85
YMBC 101 HOLLY WESTWEGO, LA	08/14/2014	DONATION	\$ 100.00
COU YON'S REAL 470 N ALEXANDRIA AVE PORT ALLEN, LA 70767	06/02/2014	LUNCH WITH CONSTITUENT	\$ 8.71
AUTO ZONE 2546 BARATARIA BLVD MARRERO, LA 70072	05/12/2014	CAMPAIGN AUTO SUPPLIES	\$ 25.00
STARBUCKS 5101 CONNECTICUT WASHINGTON, DC 20151	11/25/2014	BREAKFAST WITH CONSTITUENT	\$ 4.30
3. SUBTOTAL (optional)			\$217.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,728.29

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